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REP HEADLINE# 6403884
*** ORIGINAL REV#0 ***

REP: TEL# 215-564-1206 FAX# 215 564 1103
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM REP
NOV6/12 11.15
*** WPXI-TV ***

ADV # 13324 ADV. NAME ISS/AMER. CROSSROADS REP. # OFF.# 18 SALESMAN #
AGY # 01218 AGY. NAME CROSSROADS MEDIA LLC BUYER NAME STEPHANIE MARONEY
66 CANAL CENTER PLAZA, SUITE 555 SALES PRSN WA- CHERYL BLAIR
ALEXANDRIA. VA 22314

ORDER # 339354 CONTRACT # 6403884 CLASS: NATL. LOCAL REGIONAL
PRDCT AMER CROSSROADS EST#1317 COMMENTS: (LINE, ORDER, INVOICE)
FLIGHT DATES OCT31/12 NOV2/12 WK-1

CITY TAX STATE TAX CO-OP BILLING NEEDED DATE NOV6/12 11.15

REP: TO JEN
FR LINDSEY FOR CHERYL
NEW ORDER (ALREADY BOOKED ON YOUR END)
TTLS \$66,450
PLEASE CONFIRM, THANKS!

[Handwritten signature]

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
AGENCY ADVERTISER CODE =												
AGENCY PRODUCT CODE =												
1			400P-430P	30		\$825.00	10/31	11/2	3		W-F	3
PROGRAM : JUDGE JUDY												
2			430P-500P	30		\$1,050.00	10/31	11/2	3		W-F	3
PROGRAM : JUDGE JUDY												
3			1200N-1230P	30		\$575.00	10/31	11/2	3		W-F	3
PROGRAM : CH11 NOON NEWS												

AGENCY EST# = 1317

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LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
4			1000A-1100A	30		\$675.00	10/31	11/2	3		W-F	3
PROGRAM : ELLEN												
5			500P-530P	30		\$1,650.00	10/31	11/2	3		W-F	3
PROGRAM : CH11 NEWS												
6			600P-630P	30		\$1,850.00	10/31	11/2	3		W-F	3
PROGRAM : CH11 NEWS												
7			530P-600P	30		\$1,650.00	10/31	11/2	2		W-F	2
PROGRAM : CH11 NEWS												
8			900A-1000A	30		\$825.00	10/31	11/2	3		W-F	3
PROGRAM : TODAY SHOW												
9			700A-900A	30		\$1,225.00	10/31	11/2	2		W-F	2
PROGRAM : TODAY SHOW												
10			230P-300P	30		\$575.00	10/31	11/2	2		W-F	2
PROGRAM : MILLIONAIRE												
11			130P-230P	30		\$575.00	10/31	11/2	2		W-F	2
PROGRAM : TODAY SHOW												
12			730P-800P	30		\$3,350.00	10/31	11/2	1		W-F	1
PROGRAM : JEOP/WHEEL												
13			500A-530A	30		\$825.00	10/31	11/2	2		W-F	2
PROGRAM : CH11 NEWS												
14			600A-700A	30		\$1,650.00	10/31	11/2	2		W-F	2
PROGRAM : CH11 NEWS												
15			700P-730P	30		\$3,350.00	10/31	11/2	2		W-F	2
PROGRAM : JEP/WHEEL												

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ORDER WORKSHEET

FAX# 215 564 1103

HARRIS REPORT FROM REP

NOV6/12 11.15

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:LINE#:REP	:CD:	TIME PERIOD	:LGTH:	:SEC:	:RATE	:START DATE	:END DATE	:SPTS/WK	:WEEK INVT	:DAYS	:TOTL: SPTS:
16		530A-600A	30		\$1,125.00	10/31	11/2	2		W-F	2
PROGRAM : CH11 NEWS											
17		1100P-1135P	30		\$4,000.00	10/31	11/2	2		W-F	2
PROGRAM : 11PM NEWS											
18		1000P-1100P	30		\$4,050.00	11/1	11/1	1		THU	1
PROGRAM : ROCK CENTER											
19		1000P-1100P	30		\$6,750.00	10/31	10/31	1		WED	1
PROGRAM : CHICAGO FIRE											
NOV/12 66450.00											
										CONTRACT TOTAL	66450.00
										TOTAL SPOTS	42

COMPETITIVE INFORMATION NOT YET AVAILABLE.

SVC- NSI

DEMOS- RA35+*